

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Marie A. Bookman

5215 Bancroft Drive

New Orleans, LA 70122

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Judge, Municipal Court
New Orleans, Louisiana

OFFICE USE ONLY

39-P
8/29

1992

0204201

3. Date of Primary October 5, 2002

This report covers from July 31, 2002 through August 26, 2002

4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☐ Annual (future election)
☒ 30th day prior to primary
 ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general
 ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Crescent Bank and Trust
P.O. Box 61613
New Orleans, LA 70161-1613

7. Full Name and Address of Treasurer

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Theon A. Wilson

Daytime Telephone (504) 585-7323

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 28th day of August, 2002.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 585-7350
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2002 SEP - 4 AM 11:42
RECEIVED
CAMPAIGN FINANCE
SECTION

AMENDMENT ATTACHED

SCANNED

Date 9/20/02 By [signature]

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$3,700.00
2. In-kind Contributions (Schedule A-2)	\$383.00
3. Campaign paraphernalia sales of \$25 or less	\$0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$4,083.00
5. Other Receipts (Schedule A-3)	\$0.00
6. Loans Received (Schedule B)	\$15,324.51
7. Loan Repayments Received (Schedule D)	\$0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$19,407.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$12,213.25
10. Other Disbursements (Schedule E-2)	\$0.00
11. Loan Repayments Made (Schedule B)	\$0.00
12. Funds Loaned (Schedule D)	\$0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$12,213.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0 if first report for this election)	\$0.00
15. Plus total receipts this period (Line 8 above)	\$19,407.51
16. Less total disbursements this period (Line 13 above)	\$12,213.25
17. Less in-kind contributions (Line 2 above)	\$383.00
18. Funds on hand at close of reporting period	\$6,811.28

Form 102, Rev. 3/98. Page Rev. 3/98.

Page 2 of 14 pages.

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$3,700.00
2. In-kind Contributions (Schedule A-2)	\$383.00
3. Campaign paraphernalia sales of \$25 or less	\$0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$4,083.00
5. Other Receipts (Schedule A-3)	\$0.00
6. Loans Received (Schedule B)	\$15,324.51
7. Loan Repayments Received (Schedule D)	\$0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$19,407.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$12,596.25
10. Other Disbursements (Schedule E-2)	\$0.00
11. Loan Repayments Made (Schedule B)	\$0.00
12. Funds Loaned (Schedule D)	\$0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$12,596.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$0.00
15. Plus total receipts this period (Line 8 above)	\$19,407.51
16. Less total disbursements this period (Line 13 above)	\$12,596.25
17. Less in-kind contributions (Line 2 above)	\$0.00
18. Funds on hand at close of reporting period	\$6,811.26

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	\$15,324.51
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/98, Page Rev. 6/01.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Debra Labranche-O'Neal 265 Cross Gates Blvd Slidell, LA 70461 <small>POLITICAL COMMITTEE? No PARTY COMMITTEE? No</small>	8/1/01	\$200.00	\$200.00
Veronica Henry 850 Poydras Street New Orleans, LA 70130 <small>POLITICAL COMMITTEE? No PARTY COMMITTEE? No</small>	8/21/02	\$1,000.00	\$1,000.00
Tracy L. Spellman 3212 Vincennes Place New Orleans, LA 70125 <small>POLITICAL COMMITTEE? No PARTY COMMITTEE? No</small>	8/17/02	\$500.00	\$500.00
Carolyn E. Myers 5137 Wentworth Drive New Orleans, LA 70126 <small>POLITICAL COMMITTEE? No PARTY COMMITTEE? No</small>	8/9/02	\$500.00	\$500.00
Gabe P. Williger 716 Michelle Court Gretna, LA 70056-7646 <small>POLITICAL COMMITTEE? No PARTY COMMITTEE? No</small>	8/02/02	\$50.00	\$50.00
Darryl M. Breaux 4137 Canal Street New Orleans, LA 70119 <small>POLITICAL COMMITTEE? No PARTY COMMITTEE? No</small>	7/31/02	\$250.00	\$250.00
Common Street Ventures 1201 St. Peters Street New Orleans, LA 70116 <small>POLITICAL COMMITTEE? No PARTY COMMITTEE? No</small>	7/31/02	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) _____			

Form 102, Rev. 3/98. Page Rev. 3/98.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total This Election
	a. Date(s)	b. Amount(s)	
Opal Walker 5501 Bancroft Drive New Orleans, LA 70122-1303	8/21/01	\$200.00	\$200.00
POLITICAL COMMITTEE? No PARTY COMMITTEE? No			
POLITICAL COMMITTEE? No PARTY COMMITTEE? No			
POLITICAL COMMITTEE? No PARTY COMMITTEE? No			
POLITICAL COMMITTEE? No PARTY COMMITTEE? No			
POLITICAL COMMITTEE? No PARTY COMMITTEE? No			
POLITICAL COMMITTEE? No PARTY COMMITTEE? No			
POLITICAL COMMITTEE? No PARTY COMMITTEE? No			
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$3,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Rene Lapeyrolerie 1224 Barracks Street New Orleans, LA 70116	T-Shirts	8/14/02	\$383.00	\$383.00
POLITICAL COMMITTEE? <input type="checkbox"/> No PARTY COMMITTEE? <input type="checkbox"/> No				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			\$383.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$383.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____		

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Marie A. Bookman 1100 Poydras Street Suite 2900 New Orleans, LA 70163	<table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> 2. a. Date* 8/20/02 8/16/02 8/15/02 8/8/02 8/2/02 8/1/02 </td> <td style="width: 50%; vertical-align: top;"> b. Interest rate _____ % (a.p.r.) </td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 80%;"> c. Amount borrowed* </td> <td style="width: 20%; text-align: right;"> \$15,324.51 </td> </tr> <tr> <td> d. Balance due </td> <td style="text-align: right;"> \$15,324.51 </td> </tr> </table> <p style="font-size: small;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* 8/20/02 8/16/02 8/15/02 8/8/02 8/2/02 8/1/02	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed*	\$15,324.51	d. Balance due	\$15,324.51
2. a. Date* 8/20/02 8/16/02 8/15/02 8/8/02 8/2/02 8/1/02	b. Interest rate _____ % (a.p.r.)						
c. Amount borrowed*	\$15,324.51						
d. Balance due	\$15,324.51						

3. Endorsers/Guarantors 	<table style="width: 100%;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center; font-size: small;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px; vertical-align: top; text-align: center; font-size: small;">None</td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date			None		
4. Repayments this period	Principal	Interest								
Date										
None										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures for Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Commerce Color, Inc. 1555 S. Third Street St. Louis, MO 63104	8/20/02	Advertising materials	\$787.20
Graphic Color Solutions 4700 Howard Avenue New Orleans, LA 70125	8/16/02 8/26/02	Signs	\$1,825.51 \$774.55
Viacom Outdoor, Inc. 8001 Townsend Place New Orleans, LA 70126	8/15/02	Billboard	\$3,187.50
Kwik Kopy 1555 Poydras Street New Orleans, LA 70112	8/8/02 8/22/02	Flyers Copy Service	\$86.20 \$114.18
ZR3 Publishing Co. 5700 Read Blvd., Ste. 702 New Orleans, LA 70127	8/2/02	Signs	\$2,578.00
EBO Networks, LLC 1050 S. Jefferson Davis Parkway Suite 203 New Orleans, LA 70125	8/1/02	Booth Fee/Advertisement	\$250.00
The Synerg Complex of New Orleans 5700 Read Blvd., Ste. 710 New Orleans, LA 70127	8/1/02	Advertisement	\$1,500.00
Frances Walker 3354 Dumaine Street New Orleans, LA 70118	8/26/02	Consulting	\$1,000.00
3. SUBTOTAL (optional)			\$12,213.21
4. TOTAL (optional - complete only on last page of this schedule)			\$12,213.21

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Commerce Color, Inc. 1555 S. Third Street St. Louis, MO 63104	8/20/02	Advertising materials	\$787.20
Graphic Color Solutions 4700 Howard Avenue New Orleans, LA 70125	8/18/02	Signs	\$1,825.61
	8/26/02		\$774.55
Viacom Outdoor, Inc. 8001 Townsend Place New Orleans, LA 70126	8/15/02	Billboard	\$3,187.50
Kwik Kopy 1555 Poydras Street New Orleans, LA 70112	8/8/02	Flyers	\$86.20
	8/22/02	Copy Service	\$114.19
ZR3 Publishing Co. 5700 Read Blvd., Ste. 702 New Orleans, LA 70127	8/2/02	Signs	\$2,678.00
EBO Networks, LLC 1050 S. Jefferson Davis Parkway Suite 203 New Orleans, LA 70125	8/1/02	Booth Fee/Advertisement	\$250.00
The Synerg Complex of New Orleans 5700 Read Blvd., Ste. 710 New Orleans, LA 70127	8/1/02	Advertisement	\$1,500.00
Frances Walker 3354 Dumaine Street New Orleans, LA 70119	8/26/02	Consulting	\$1,000.00
3. SUBTOTAL (optional)			\$12,213.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98. Page Rev. 3/98.

SCHEDULE E-1; EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures This Reporting Period a. Date(s)	b. Purpose(s)	c. Amount
Graf-iks 3530 Toulouse 2 nd Floor New Orleans, LA 70119	8/14/02	T-Shirts	\$383.00
3. SUBTOTAL (optional)			\$383.00
4. TOTAL (optional - complete only on last page of this schedule)			\$12,686.25

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Graf-iks 3530 Toulouse 2 nd Floor New Orleans, LA 70119	8/14/02	T-Shirts	\$383.00
3. SUBTOTAL (optional)			\$383.00
4. TOTAL (optional - complete only on last page of this schedule)			\$12,596.25